



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500031991**

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/05/2012 Page 1 of 4 Billing Contact: DOREE RACICOT Telephone:
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Vendor: Epic Pest Control dba Epic Landscape Services Po Box 3235 La Mesa CA 91944-3235 Vendor ID: 20001822 Phone: 619-266-3033	Terms: DNU Within 20 days 12 % cash discou Delivery Terms: DESTINATION Deliver on or before: 06/30/2013 Buyer: Michael Winterberg Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN</p> <p>To provide the City of San Diego, Park and Recreation Department, Community Parks I Division with Pest Control Services, per contract outline agreement #4600000467, RFB 10008610-11-Z, for the period of 7/1/2012 through 01/02/2013:</p> <p>Alcott Elementary School-Park Cabrillo Heights Park Cadman Elementary School Cadman Park Cliffridge Park Dusty Rhodes Neighborhood Park East Clairemont Athletic Area Fletcher School-Birdland Park Kate Sessions Park Kearny Mesa Park Linda Vista Park (includes Osler Field) Mission Bay Youth Fields Mount Acadia Park Mount Etna Park NTC Park Ocean Beach Athletic Area (Robb Field) Presidio Park Serra Mesa Park Tecolote Park Western Hills Park Capehart Dog Park Bayview Terrace Elementary School Park Benito Juarez Elementary School Bill Cleator Park Kelly Street Park MacDowell Park Mission Heights Park Murray Ridge Park</p>	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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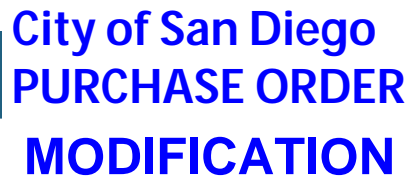
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2	North Clairemont Community Park Olive Grove Park Point Loma Park Silver Terrace Park Soledad Park (a portion of) South Clairemont Park Birdrock Elementary School Turf Cabrillo Elementary School Park Cabrillo Park North Cabrillo Park South Collier Park Columbian Chapel Crown Point Elementary School Turf Dana Middle School El Campo Santo Park Gershwin Park Lindbergh Park Ocean Beach Elementary School Ocean Beach Park Pacific Bewach Elementary School Turf Plumosa Park Tweet Street Park Starkey Mini Park Ocean Beach Athletic Area (Robb Field) Dusty Rhodes Neighborhood Park Civic Center Pay per invoice. Insurance and SD business tax license shall be updated as required. Please send invoices: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109. Contract Administrator: Shelly Stowell, 619-221-8917				
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	PO MOD - Additional Gopher Services Modification to existing purchase order to add additional Gopher Cotrol Services for both Robb Field and Dusty Rhodes per quote dated March 29th, 2013 *Materials are subject to Tax*	12,801.18 EA	USD 1.00	USD 12,801.18	
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<div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div>					
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 37,801.18 Tax \$ 0.00 PO Total \$ 37,801.18 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		